

-All IRAAD Items-Open

Project No - IRAAD #:	12023 - 9	Project Title:	Recruiting Command Transition	IRAAD Title:	Circuits/WAN Provisioning
Rating/Level:	D -2	Assigned To:	OMeally, John	Type:	Issue
EDS/Joint:	Joint			Due Date:	07/30/2004
Description:	No agreed upon source of WAN provisioning to support the schedule rollout (both VSSD and larger sites). Impact: Difficult to provide realistic dates for the schedule.				
Current Update:	<p>(Technical Working Group)</p> <p>7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins</p> <p>7/14/04: Awaiting response from DISA (Hayden Phillips). R.Collins</p> <p>7/9/04: Pushing requirements to DISA for feedback. Expect back week after next. Plan to have a go/no go decision at that time. Will incorporate decision into the schedule at that time (Rich Wagner). R.Collins</p> <p>7/8/04: WAN provisioning requirements have been identified and the Directors Office is working with DISA to determine the overall strategy for WAN provisioning for the project. Pushed due date from 7/1 to 7/23. R.Collins</p> <p>7/1/04: RCT project team continuing to liasion with John O'Meally and the Directors Office to come to a resolution. R.Collins</p> <p>6/22/04: Expect circuits to be delivered within the 120-day window after order is accepted by DISA (per John O'Meally). R.Collins</p> <p>6/14/04: PM is investigating details at this time. R.Collins</p>				
Impact:	If circuits are not installed and activated 5 weeks prior to cutover, then the site cannot be deployed and will have to be rescheduled				

Project No - IRAAD #:	12023 - 13	Project Title:	Recruiting Command Transition	IRAAD Title:	MOA's for MEPCOM and Army Corp.
Rating/Level:	D -4	Assigned To:	Spitek, CAPT Joe	Type:	Issue
EDS/Joint:	Joint			Due Date:	07/30/2004
Description:	Approved MOA's for MEPCOM and the Army Corp of Engineer are needed prior to June 2004.				
Current Update:	<p>7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins</p> <p>7/14/04: On 7/9/04, discussed with CAPT Spitek, Rich Wagner, Tom Heckroth, et al, decided a meeting was needed and that the Directors Office will set it up. Also discussed in the future may need separate MOA for RSN (Hayden Phillips). R.Collins</p> <p>7/12/04: IRAAD re-leveled from 3 to 4, re: to remove from Risk Review Board review. R.Collins</p> <p>7/8/04: Contacting the Directors Office for follow-up. Working on a suggested agenda for Kick-Off meeting with the Army Corp of Engineers and MEPCOM. R.Collins</p> <p>7/1/04: Moved Level up from Program to Division. Getting status update from CAPT Spitek. R.Collins</p> <p>6/22/04: Getting status update from CAPT Spitek. R.Collins</p> <p>6/14/04: PM is scheduling a meeting for this week to review all IRAADs with Recruiter team. R.Collins</p>				

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Impact: The deployment schedule for recruiting commands cannot be met and the Recruiting project will not complete by June 2005

Project No - IRAAD #: 12023 - 11 **Project Title:** Recruiting Command Transition **IRAAD Title:** CNRC Critical Applications

Rating/Level: D -4 **Assigned To:** Sampson, LeAnn M **Type:** Risk
EDS/Joint: Joint **Due Date:** 07/30/2004

Description: Two of CNRCs critical legacy applications violate Navy NIPRNet Firewall Policy. PORT & PRIDE use ports 1051 - 1055. Waiver has been submitted to PMW161 for consideration. If PMW161 or NETWARCOM disapproves the waiver, then we cannot deploy seats outside CNRC Headquarters.

Current Update: (Application Working Group)
 7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins
 7/14/04: Same status (LeAnn Sampson). R.Collins
 7/7/04: PMW-161 forwarded a positive recommendation for both PORT and PRIDE waivers to NETWARCOM on July 2. Expect response from NETWARCOM within 2 weeks. R.Collins
 7/1/04: Due date for this IRAAD is currently set at 7/16. Due date is contingent upon the NETWARCOM Waiver approval. Waiver is currently being approved in PMW161 and has not reached NETWARCOM yet. R.Collins
 6/22/04: Waiver request for PORT and PRIDE are in PMW161 for final approval. Next step is NETWARCOM approval - prior to fielding. R.Collins
 6/14/04: PM is scheduling a meeting for this week to review all IRAADs with Recruiter team. R.Collins
 6/4/04: - Waiver request (for unapproved ports) for PRIDE and PORT - CDR Hanson (BUPERS) has agreed to push request through process to NETWARCOM. Request is currently in PMW161. The waiver is a contingency in case the EAM PORT and PRIDE replacements are not available.
 - Workbook and profiles will be closed today (June 4)
 - Media will be sent to the RLADRA team today (June 4)
 - CNRC does not anticipate any show stoppers associated with testing RM web interfaces. In the initial release of NRAMS all client interfaces are expected web based. The seats will not require a client to be installed.

Impact: Rollout of CNRC seats will be delayed pending resolution.

Project No - IRAAD #: 12023 - 14 **Project Title:** Recruiting Command Transition **IRAAD Title:** Required Resources needed from all Teams

Rating/Level: C -4 **Assigned To:** Heckroth, Tom **Type:** Risk
EDS/Joint: EDS **Due Date:** 07/30/2004

Description: Sufficient resources are required from the various teams (deployment, facilities, WAM!NET BIIE, TB Install, Regional Remote Site Managers, etc.) for a successful recruiting transition.

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Current Update: 7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins

7/14/04: Planning session in Herndon with Tim Blue, Tom Blaney, and Hayden Phillips to do some detailed planning as part of an effort to flesh out these resource issues (Hayden Phillips). R.Collins

7/8/04: Analysis and planning, such as IATO processing and infrastructure buildout continue to highlight the risk of lack of resources. R.Collins

7/1/04: As various deployment plans develop the resource risk is becoming better defined. R.Collins

6/22/04: Submitted ROI analysis accounting for deployment resources. R.Collins

6/14/04: EDS is currently reviewing deployment staffing requirements. R.Collins

Impact: The deployment schedule for recruiting commands cannot be met and the recruiting project will not complete by June 2005

Project No - IRAAD #: 12023 - 15 **Project Title:** Recruiting Command Transition **IRAAD Title:** MCRC Non-central Deployment

Rating/Level: C -2 **Assigned To:** Spezzano, Jason **Type:** Action Item

EDS/Joint: Joint **Due Date:** 07/30/2004

Description: Major Scarcia issued a "warning order" that MCRC may determine that the use of a centralized point from which recruiters would report to draw their new computers is not acceptable. This is from a contract obligation, disruption of mission and additional travel costs perspective. This has been approved by Al Cruz, LtCol Costa and the MCRC G3. It is going to the Chief of Staff and the Commanding Officers of the two regions.

Current Update: 7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins

7/14/04: Awaiting update from Jason Spezzano. R.Collins

7/7/04: MC Enterprise meeting conducted (CCOC). HQMC C4 concurred with centralized deployment methodology. HQMC C4 stated they will contact Major Scarcia MCRC G6 to provide update. Attendees: EDS, Mike Koch, Jason Spezzano, Joanne Mosig, Kent Horne, USMC PMO Buddy Rogers, Don Wilkins, Jake Martz, HQMC C4 Lt Col Hank Costa. R.Collins

7/1/04: Jason Spezzano has met with MCRC; this Action Item has been elevated within MCRC. R.Collins

Impact: If MCRC is not deployed in a centralized manner, then there will be additional cost and time considerations.

Project No - IRAAD #: 12023 - 16 **Project Title:** Recruiting Command Transition **IRAAD Title:** MCRC Rationalized List and LADRA Testing

Rating/Level: C -4 **Assigned To:** Sampson, LeAnn M **Type:** Risk

EDS/Joint: Joint **Due Date:** 08/31/2004

Description: MCRC Rationalized List is not complete. Data is still being gathered. LADRA Testing cannot begin until RAT List implementation group and workbook are closed and media and installation instructions are provided to LADRA team. Estimated workbook closure is NOV 2004.

(Applications Working Group)

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Current Update: 7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins

7/14/04: Same status (LeAnn Sampson). R.Collins

7/7/04: Bids to provide additional STAT support were to close today. Apparently COTR is out of office until the week of July 12. Evidently the work underway is not going well. Current STAT teams are unable to turn over data from the sites they have visited the past 2 weeks. From reports submitted by the STATS, MCRC can only account for information for <250 of the seats of the 4300. Not 400 of the 4300 as reported by the STAT team the week of June 21st. R.Collins

7/1/04: Upgraded this Action Item to a Risk per LeAnn Sampson. Dependant upon MCRC STAT support. R.Collins

Impact: If workbooks are not closed and LADRA completed, then MCRC seats will not have the applications the Recruiters need

Project No - IRAAD #: 12023 - 17 **Project Title:** Recruiting Command Transition **IRAAD Title:** Accreditations Needed - Navy

Rating/Level: C -4 **Assigned To:** Hathaway, Robert R **Type:** Issue
EDS/Joint: Joint **Due Date:** 07/30/2004

Description: Separate accreditations are required for each of the 1800+ recruiting sites.

Current Update: Navy accreditations assigned to Alan Streitman.
 7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins

7/14/04: This issue was discussed with Capt Spitek, Rich Wagner, Tom Heckroth, et al last Friday. Thought premature to discuss with the Navy and MC DAA, re: need more information (Hayden Phillips). R.Collins

7/7/04: Navy is not open to type accreditation for any Navy site. Type accreditation will have to be escalated. Meeting between the Directors Office, Navy, and MC DAA will need to be set up by EDS. Meeting objective is for all parties to standardize on a single IATO process for Recruiters. R.Collins

Alan Streitman (Raytheon rep to PMW161) is developing an abbreviated package for both technical and non-technical portions of the SSPP. Alan will coordinate with John Yoder (PMW161), who will request concurrence from NETWARCOM. Expected result is a 5-day turnaround for IATO in the future. R.Collins

This IRAAD is related to IRAAD 12023-6 Accreditations Needed - MC.

7/1/04: Proposal contingent upon approved wireless solution. R.Collins

Impact: 6/22/04: Copying IRAAD 12023-6 (one for Navy and one for MC). Reassigning Navy accreditations IRAAD to Alan Streitman. Reassigning MC accreditations IRAAD to Rob Winkler. R.Collins
 If separate accreditations are required, then the capacity to generate and process IA accreditation packages may limit the ability to complete the rollout

Project No - IRAAD #: 12023 - 18 **Project Title:** Recruiting Command Transition **IRAAD Title:** MCRC MIG Data Migration

Rating/Level: C -4 **Assigned To:** Spezzano, Jason **Type:** Risk
EDS/Joint: Joint **Due Date:** 07/30/2004

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Description: To meet the four hour deployment window an assumption has been made that the user's migration data will be saved to an external device, such as a CD.

With CNRC, this is not a problem, as they have CD burners on their 4103 seats.

For MCRC, the issue is they don't have CD burners on their ESI seats.

Current Update: 7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins

7/14/04: Awaiting update from Jason Spezzano. R.Collins

7/7/04: MC Enterprise meeting conducted (CCOC). HQMC C4 understood the 4-hour turnaround request from Major Scarcia and the 1-day operational interruption for MCRC. Further, HQMC C4 understood EDS could not guarantee those timelines unless MCRC took on the responsibility of backing up all their required user data. HQMC C4 will address this with MCRC G6. R.Collins

Attendees: EDS, Mike Koch, Jason Spezzano, Joanne Mosig, Kent Horne, USMC PMO Buddy Rogers, Don Wilkins, Jake Martz, HQMC C4 Lt Col Hank Costa. R.Collins

7/1/04: This may be tied to IRAAD 15 - MCRC Non-central Deployment. Jason has talked to MCRC management and has reported under IRAAD 15 that this has been escalated within MCRC. R.Collins

Impact: If a solution is not found for saving user MIG data, then four hour deployment window will not be met, negatively affecting the overall solution.

Project No - IRAAD #: 12023 - 19 **Project Title:** Recruiting Command Transition **IRAAD Title:** Dual Navy and MC COI

Rating/Level: C -4 **Assigned To:** Spezzano, Jason **Type:** Risk
EDS/Joint: Joint **Due Date:** 07/30/2004

Description: For all recruiting sites that share Navy and MC facilities a dual Navy and MC COI VSSD solution is required.

The current approved VSSD-uTB COI solution is not acceptable to the MC. Many of the recruiter's sites are shared locations and the infrastructure buildout requires an approved dual Navy and MC design.

Current Update: 7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins

7/14/04: There are 2 approved solutions. One is attain separation thru 2 separate circuits and corresponding VSSD. The second solution is that the MC and Navy share a COI to utilize one circuit and one VSSD. There are un-engineered solutions that would have to be funded to move forward, such as separate the VSSD into 2 COIs using a router or a hub or a WAN circuit providers CPE (Hayden Phillips). R.Collins

7/7/04: Working various VSSD COI options with cost implications. R.Collins

7/1/04: Changed 'Assigned to' from TBD to Jason Spezzano. R.Collins

6/25/04: From Mike Riddle: Where there is physical separation required, to accommodate USMC-USN, the deployment is to install two sets of infrastructure, as if the USMC and the USN were in two different locations.

Impact: If a dual Navy/MC COI solution is not available in July 2004, then the project schedule will push to the right and a more expensive solution will be required.

Project No - IRAAD #: 12023 - 10 **Project Title:** Recruiting Command Transition **IRAAD Title:** GIG Waiver

Rating/Level: C -2 **Assigned To:** Spitek, CAPT Joe **Type:** Risk

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EDS/Joint: Joint **Due Date:** 07/30/2004

Description: Need to determine if a GIG Waiver is required or to allow commercial provisioning of VSSD sites.

Current Update: 7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins

7/15/04: No change to status. R.Collins

7/9/04: Currently not an issue; a formality. Once a decision is made there is just paperwork to be done. Downgrade from an Issue to a Risk and from D level to C level (Rich Wagner). R.Collins

7/8/04: This IRAAD is associated with IRAAD 12023-9 and IRAAD 12023-10. Clarification of the relationship between these three IRAADs is being investigated. Working with the Directors Office. R.Collins

7/1/04: RCT project team continuing to liaison with John O'Meally and the Directors Office to come to a resolution. R.Collins

6/22/04: Rich Wagner sent memo (data call) for EDS to provide the WAM provisioning needs per site to determine a way forward for those sites. R.Collins

6/14/04: PM is currently working with PMO office. R.Collins

Impact: Completing an affordable and executable WAN provisioning plan for the 1800+ VSSD sites depends on the approval of the waiver by June 04

Project No - IRAAD #: 12023 - 2 **Project Title:** Recruiting Command Transition **IRAAD Title:** Govt Resources Needed/Order Delay

Rating/Level: C -4 **Assigned To:** Spitek, CAPT Joe **Type:** Issue

EDS/Joint: Joint **Due Date:** 08/06/2004

Description: Government needs to provide resources to MCRC for STAT & DAA.

Current Update: Orders will not be in eMarketplace until the end of September 2004. The lack of an approved task order will push the schedule to the right.

7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins

7/14/04: Discussed with Capt Spitek last Friday (Hayden Phillips). R.Collins

7/8/04: Criticality dependent upon WAN Provisioning and ~160 seats planned to be deployed this year therefore, the impact of a Sept order submission date is limited to these 160 seats upon final WAN Provisioning plan. R.Collins

7/1/04: Have discussed with MCRC; confirmed status is the same. R.Collins

6/22/04: MCRC has reported a partial STAT augmentation. Removed STEM reference from the IRAAD Description. Directors Office to provide DAA status. R.Collins

6/14/04: PM is currently working with PMO office. R.Collins

6/4/04: Contact for STAT support expected to awarded 6/15/04. Will continue to monitor. NP

Impact: If resources are not provided, then expect schedule delays: Validation of user rqmts, validation of RAT lists, fast-track of Wireless Type A accreditation, and order processing

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Project No - IRAAD #:	12023 - 5	Project Title:	Recruiting Command Transition	IRAAD Title:	Recruiter Transition Timeline Constraint
Rating/Level:	C -4	Assigned To:	Heckroth, Tom	Type:	Decision
EDS/Joint:	Joint			Due Date:	
Description:	The Recruiter transition is restricted to a timeframe of October 2004 to June 2005.				
Current Update:					
Impact:	Recruiter mission may be unacceptably degraded during the peak recruiting months.				
Project No - IRAAD #:	12023 - 6	Project Title:	Recruiting Command Transition	IRAAD Title:	Accreditations Needed - MC
Rating/Level:	C -4	Assigned To:	Hathaway, Robert R	Type:	Issue
EDS/Joint:	Joint			Due Date:	07/30/2004
Description:	Separate accreditations are required for each of the 1800+ recruiting sites.				
Current Update:	<p>MC accreditations assigned to Rob Winkler.</p> <p>7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins</p> <p>7/14/04: This issue was discussed with Capt Spitek, Rich Wagner, Tom Heckroth, et al last Friday. Thought premature to discuss with the Navy and MC DAA, re: need more information (Hayden Phillips). R.Collins</p> <p>7/7/04: MC is open to type accreditation for all MC sites. Meeting between the Directors Office, Navy, and MC DAA will need to be set up by EDS. Meeting objective is for all parties to standardize on a single IATO process for Recruiters. R.Collins</p> <p>7/1/04: Proposal contingent upon approved wireless solution. R.Collins</p> <p>6/22/04: Copying this IRAAD (one for Navy and one for MC). Reassigning Navy accreditations IRAAD to Alan Streitman. Reassigning MC accreditations IRAAD to Rob Winkler. R.Collins</p> <p>6/14/04: Changed from Assigned to: TBD to Tom Heckroth for an EDS Navy rep. Rob Winkler is handling the Marine Corp accreditations. R.Collins</p>				
Impact:	If separate accreditations are required, then the capacity to generate and process IA accreditation packages may limit the ability to complete the rollout.				
Project No - IRAAD #:	12023 - 12	Project Title:	Recruiting Command Transition	IRAAD Title:	Broadband RAS Solution
Rating/Level:	B -4	Assigned To:	Riddle, Mike	Type:	Assumption
EDS/Joint:	Joint			Due Date:	09/30/2004
Description:	It is assumed that there may be a Broadband RAS solution in addition to the VSSD solution. The Remote team is waiting for the availability of the Broadband RAS solution as an additional VSSD solution. Note that the deployment of seats are not contingent upon the Broadband RAS solution.				
Current Update:	<p>7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins</p> <p>6/14/04: We are continuing to work with Mike Riddle regarding this, however deployment will not be slowed by broadband RAS not being available. R.Collins</p>				
Impact:	Additional costs and resources will be required to procure and install the hardware VPN solution.				

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Project No - IRAAD #:	12023 - 1	Project Title:	Recruiting Command Transition	IRAAD Title:	Deployment Team Resources
Rating/Level:	B -4	Assigned To:	Heckroth, Tom	Type:	Assumption
EDS/Joint:	EDS			Due Date:	07/30/2004
Description:	It is assumed that a dedication of at least 8-15 EDS Remote Deployment Teams from August 2004 (approx 8 teams) to June 2005 (up to 15 teams) will be available. These resources are critical for rollout.				
Current Update:	7/23/04: The Recruiter team (EDS and PMO) met Thursday, 7/22, to discuss current project status and direction. Following this review, the entire team will be meeting next Tuesday, 7/27, to solidify Recruiter solution status, the schedule, and affected IRAADs (Hayden Phillips). R.Collins				
Impact:	6/14/04: The ROI review has determined the deployment staffing requirements. R.Collins Completion of Recruiter rollout by June 2005 will not be possible without dedicated assets throughout.				
